

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

August 23, 2000

MEMORANDUM

TO: Executive Branch;
University of Hawaii;
Department of Education;
Judiciary;
House; and
Senate.

FROM: Procurement Officer

SUBJECT: Change No. 3
SPO Price List No. PL 99-11 (Oahu)
Batteries, Household-Type
(IFB-99-038-O)

Subject Price List scheduled to expire on September 30, 2000 has been extended for six (6) additional months. Agencies may continue to place orders with Conrad Enterprises, Inc. until **March 31, 2001**.

All terms and conditions of the current contract/price list remain unchanged.

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

March 3, 2000

MEMORANDUM

TO: All State Agencies on Oahu

FROM: Procurement Officer

SUBJECT: Change No. 2
SPO Price List No. PL 99-11 (Oahu)
Batteries, Household-Type
(IFB-99-038-O)

Please make the following change to your copy of the price list.

1. Subject Price List is extended until September 30, 2000.

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

August 5, 1999

MEMORANDUM

TO: All State Agencies on Oahu

FROM: Procurement Officer

SUBJECT: Change No. 1
SPO Price List No. PL 99-11 (Oahu)
Batteries, Household-Type
(IFB-99-038-O)

Please make the following change to your copy of the price list.

1. Subject Price List is extended until March 31, 2000.

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 99-11 (Oahu Only)
Replaces SPO Price List No. 97-30

BATTERIES. HOUSEHOLD TYPE

October 1, 1998 to September 30, 1999
(IFB-99-038-O)

PURCHASE ORDERS for household type batteries listed shall be placed with the following vendor:

<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>
Conrad Enterprises, Inc.	301 Sand Island Access Rd. Honolulu, HI 96819	842-4467 848-8916 (fax)

VENDOR CODE for annotation on purchase orders is obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, make sure when processing an invoice for payment that the correct vendor code is used.

UNIT PRICES include delivery to destination and all other costs EXCEPT the Hawaii General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total. Vendors are aware that the tax to be charged shall not exceed the 4% rate.

PURCHASE ORDERS must be received by vendor no later than September 30, 1999. It is the responsibility of each State agency to insure that purchase orders are sent to the vendor on a timely basis. Vendor is not obliged to accept any order received after the price list expiration date.

Purchases from this price list are for supplies needed by the agency during the price list period. Do not issue purchase orders specifying delivery after the price list expiration date. (This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.)

"SPO PL No. 99-11" must be typed on purchase orders issued against this price list.

COMMITMENT TO PURCHASE

Pursuant to Section 3-121-6, Hawaii Administrative Rules (HAR), it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. Further, the Judiciary, the Department of Education, the University of Hawaii, the Senate, and the House of Representatives have agreed and committed to the terms of this price list.

EXCEPTION TO THE PRICE LIST

When quality level or product design is not suited to an agency's purpose, the purchasing jurisdiction's Chief Procurement Officer may grant an exception to the agency. Executive Branch agencies shall request this exception on SPO Form 5 (dated 9/18/96 or later), "Request for Authorization to Purchase Outside of the Price List".

With written Chief Procurement Officer approval, agencies with purchase order totals of less than \$15.00 may be exempt from this price list.

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS

Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

The State Procurement Office will inform vendor(s) of those nonprofits interested in participation at the time of award.

DELIVERY

Deliveries on purchase orders totaling \$15.00 or more shall be made within ten (10) working days in city limits and twenty (20) working days in rural areas following Contractor's receipt of purchase order.

Within three (3) working days, purchase orders totaling less than \$15.00 shall be made available to the using agency on a "will call" basis and delivery shall be made only at the option of the Contractor according to their delivery schedule.

Contractor will be required to deliver all items outstanding at the end of the contract period for purchase orders received during the contract term.

FAILURE TO DELIVER

Contractor shall be obliged to deliver products awarded in this contract in accordance with terms and conditions stated herein. If a Contractor is unable to deliver products under contract, it shall be the Contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the contract price quoted. It shall be the Contractor's responsibility to obtain such substitute.

DATED GOODS

Batteries or their packaging shall indicate a battery expiration date or the date of manufacture. Batteries shall have a minimum shelf life of two years.

All agencies are advised to inspect merchandise immediately upon receipt and report discrepancies to the vendor within five (5) working days from date of delivery.

PRICE LIST AVAILABLE ON HAWAII FYI

Agency with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

Hawaii	974-6640
Kauai	274-3600
Maui	984-2000
Oahu	587-4800

At the main menu select *Hawaii Internet Services Menu*, then click on *State Price Lists* for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the **Internet** at "<http://www.hawaii.gov/icsd/dags/prices/pricelst.html>".

QUESTIONS relating to this price list may be directed to Mr. Grant Turner, State Procurement Office, telephone (808) 586-0565; facsimile (808) 586-0570.

ROBERT J. GOVERNS, CPPB
Procurement Officer

<u>Item No.</u>	<u>Description</u>	<u>Brand and No.</u>	<u>Unit Price</u>
<u>ALKALINE, LONG LIFE</u>			
1.	Size AAA, 1.5 volts, flat terminal, (blister pack/ retail packaging), 8 per pack	RAY-O-VAC* <u>RAY-824-8C</u>	<u>\$3.88/pack</u>
2.	Size AAA, 1.5 volts, flat terminal, (industrial packaging, 8 per pack	RAY-O-VAC <u>RAY-AL-AAA</u>	<u>\$2.04/pack</u>
3.	Size AA, 1.5 volts, flat terminal, (blister pack/ retail packaging), 8 per pack	RAY-O-VAC* <u>RAY-815-8C</u>	<u>\$3.88/pack</u>
4.	Size AA, 1.5 volts, flat terminal, (industrial packaging, 8 per pack	RAY-O-VAC <u>RAY-AL-AA</u>	<u>\$1.88/pack</u>
5.	Size C, 1.5 volts, flat terminal, (blister pack/ retail packaging), 4 per pack	RAY-O-VAC* <u>RAY-814-4C</u>	<u>\$3.28/pack</u>
6.	Size C, 1.5 volts, flat terminal, (industrial packaging, 6 per pack	RAY-O-VAC <u>RAY-AL-C</u>	<u>\$2.67/pack</u>
7.	Size D, 1.5 volts, flat terminal, (blister pack/ retail packaging), 4 per pack	RAY-O-VAC* <u>RAY-813-4C</u>	<u>\$3.28/pack</u>
8.	Size D, 1.5 volts, flat terminal, (industrial packaging, 6 per pack	RAY-O-VAC <u>RAY-AL-D</u>	<u>\$3.30/pack</u>
9.	9-volt min., snap terminals (blister pack/ retail packaging), 2 per pack	RAY-O-VAC* <u>RAY-A1604-2</u>	<u>\$3.22/pack</u>

<u>Item No.</u>	<u>Description</u>	<u>Brand and No.</u>	<u>Unit Price</u>
<u>ALKALINE, LONG LIFE (continued)</u>			
10.	9-volt min., snap terminals (industrial packaging), 6 per pack	RAY-O-VAC <u>RAY-AL-9V</u>	<u>\$5.97/pack</u>
11.	6-volt, coil spring terminals	RAY-O-VAC <u>RAY-806</u>	<u>\$ 4.45/each</u>

***NOTE:** This price list contains batteries with two types of packaging: Retail/Blister Packs (plastic wrapped batteries like those available in stores and supermarkets) and Industrial Packaging (plain boxes). Agencies are encouraged to purchase the industrial packaged batteries wherever possible, as these batteries are significantly less expensive than the blister pack variety.